



Daily Report of Force Account Worked

Contract: 008127 - I-90, SNOWSHED TO KEECHELUS DAM
PHASE 1C - REPLACE

Prime: GUY F. ATKINSON CONSTRUCTION, LLC.

Item No: 0639 - CO 154-BALANCE SITE GRADING

Done By: KLB CONSTRUCTION INC.

Work: Balance Site Grading

Date: August 07, 2019

Sheet: 1

Labor Worked:										
Worker Name	Occupation	Grp	Rates			Hours				Total
			Reg	O/T	D/T	Reg	O/T	D/T		
Berry, Sam	TEAMSTER	1	\$52.65	\$78.36	\$104.06	8	0	0		\$421.20
Subtotal										\$421.20
Overhead / Profit 29%										\$122.15
Labor Total										\$543.35

Equipment Worked:											
Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stand by	Total
KLB100	TRUCK TRACTOR	KENWORTH	n/a/	2007	75,000 GVW	1	\$69.12	\$10.70	8	0	\$552.96
T080	TRAILER REM. GOOSE	MISC.	n/a	2014	75 Ton	1	\$26.97	\$7.96	8	0	\$215.76
Subtotal											\$768.72
Overhead / Profit										21%	\$161.43
Equipment Total											\$930.15

Grand Sub Total										\$1,473.50
Prime Markup*										\$176.82
* Prime Markup Breakdown 12%: \$1,473.50 10%: \$0.00 7%: \$0.00										
Grand Total										\$1,650.32

Ledger #	Item	Group	Total
7434	0639 - CO 154-BALANCE SITE GRADING	1	\$1,650.32

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
94	EK 9/17/19	W 9/23/19	EK 9/23/19	W 9/25/19

ORIGINAL



Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract Number C8127	Date 8/7/2019	Item Number CO-154	Item Name Balance Site Grading				
Prime Contractor Atkinson Construction		639 CP	Subcontractor / Lower Tier Subcontractor KLB Construction				
Line / Station Balance Site	Group 1	Basis of Material Acceptance Visual	RAM Number				
Description of Work Performed KLB will be mobbing in equipment to be used on the balance site grading.							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Sam Berry	Driver	8.0				
2							
3	International Semi std cab	GVW 105,000 Diesel 3 axle 1 drop			8.00	✓	
4	Low boy	#T-80			8.00	✓	
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			8.00		16.00		
Calculated By Colton Peyser		Date 8-7-2019	Checked By		Date		
Inspector's Signature <i>Colton Peyser</i>		Contractor's Representative Signature <i>See Hancock</i>		Title			

PA



Daily Report of Force Account Worked

Contract: 008127 - I-90, SNOWSHED TO KEECHELUS DAM
PHASE 1C - REPLACE

Prime: GUY F. ATKINSON CONSTRUCTION, LLC.

Item No: 0639 - CO 154-BALANCE SITE GRADING

Done By: KLB CONSTRUCTION INC.

Work: Balance Site Grading

Date: August 08, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Dwier, Dick	OPERATOR - GR. 1	1	\$78.92	\$107.15	\$135.37	5	0	0	\$394.60
Dwire, Dick	OPERATOR, Gr. 2	1	\$68.73	\$91.69	\$115.49	0.5	0	0	\$34.37
Subtotal									\$428.97
Overhead / Profit								29%	\$124.40
Labor Total									\$553.37

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg		Standby	Reg	Stand	Total
							Rate	Rate		Hour	by	
H133	EXCAVATOR	CATERPILLER	336D L	2013	33.1 - 40.0 M	1	\$145.36	\$34.90	5.5	0		\$799.48
Subtotal												\$799.48
Overhead / Profit											21%	\$167.89
Equipment Total												\$967.37

Grand Sub Total \$1,520.74

Prime Markup* \$182.49

* Prime Markup Breakdown 12%: \$1,520.74 10%: \$0.00 7%: \$0.00

Grand Total \$1,703.23

Ledger #	Item	Group	Total
7435	0639 - CO 154-BALANCE SITE GRADING	1	\$1,703.23

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
94	SK 9/17/19	M 9/23/19	SK 9/23/19	M 9/25/19

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**Washington State
Department of Transportation**

Daily Report of Force Account Worked

Contract Number 008127	Date 8-8-2019	Item Number 60154	Item Name Balance Site Grading
Prime Contractor Atkinson Construction		Subcontractor / Lower Tier Subcontractor 639 CP KLB Construction	
Line / Station Balance Site	Group 1	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed KLB will be grading the Balance Site and hauling in top soil type A.			

Time Worked Record								
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours			
			Reg.	O.T.	Reg.	Stdby	Idle	
1	Workers:							
2	Dick Dwire	Operator	5.5					
3								
4								
5								
6								
7								
8	Equipment:							
9	CAT Excavator	336E #H133	5.5					
10								
11								
12								
13								
14	Note: Top Soil will be paid for							
15	once it is placed by the Acre.							
16								
17								
18								
19								
20								
Totals			11.00					

Calculated By Colton Peyser	Date 8-8-2019	Checked By	Date
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Inspector's Signature <i>Colton Peyser</i>	Contractor's Representative Signature <i>Sec. Heenan</i>	Title
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Daily Report of Force Account Worked

Contract: 008127 - I-90, SNOWSHED TO KEECHELUS DAM
PHASE 1C - REPLACE

Prime: GUY F. ATKINSON CONSTRUCTION, LLC.

Item No: 0639 - CO 154-BALANCE SITE GRADING

Done By: KLB CONSTRUCTION INC.

Work: Balance Site Grading

Date: August 09, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Berry, Sam	TEAMSTER	1	\$52.65	\$78.36	\$104.06	7	0	0	\$368.55
Subtotal									\$368.55
Overhead / Profit								29%	\$106.88
Labor Total									\$475.43

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg Rate	Standby Rate	Reg Hour	Stand by	Total
KLB100	TRUCK TRACTOR	KENWORTH	n/a/	2007	75,000 GVW	1	\$69.12	\$10.70	7	0	\$483.84
T080	TRAILER REM. GOOSE	MISC.	n/a	2014	75 Ton	1	\$26.97	\$7.96	7	0	\$188.79
Subtotal											\$672.63
Overhead / Profit										21%	\$141.26
Equipment Total											\$813.89

Grand Sub Total \$1,289.32

Prime Markup* \$154.72

* Prime Markup Breakdown 12%: \$1,289.32 10%: \$0.00 7%: \$0.00

Grand Total \$1,444.04

Ledger #	Item	Group	Total
74/36	0639 - CO 154-BALANCE SITE GRADING	1	\$1,444.04

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
94	SK 9/17/19	U 9/23/19	SK 9/23/19	U 9/25/19

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**Washington State
Department of Transportation**

Daily Report of Force Account Worked

Contract Number C8127		Date 8/9/2019	Item Number CO-154 639	Item Name Balance Site Grading			
Prime Contractor Atkinson Construction			Subcontractor / Lower Tier Subcontractor CP KLB Construction				
Line / Station Balance Site	Group 1	Basis of Material Acceptance Visual		RAM Number			
Description of Work Performed KLB will be mobbing in equipment to be used on the balance site grading.							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Sam Berry	Driver	7.0				
2							
3	International Semi std cab	GVW 105,000 Diesel 3 axle 1 drop			7.00		
4	Low boy	#T-80			7.00		
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			7.00		14.00		
Calculated By Colton Peyser		Date 8-9-2019	Checked By [Signature]				
Inspector's Signature Colton Peyser		Contractor's Representative Signature J. Houk		Title Foreman			



Daily Report of Force Account Worked

Contract: 008127 - I-90, SNOWSHED TO KEECHELUS DAM
PHASE 1C - REPLACE

Prime: GUY F. ATKINSON CONSTRUCTION, LLC.

Item No: 0639 - CO 154-BALANCE SITE GRADING

Done By: KLB CONSTRUCTION INC.

Work: Balance Site Grading

Date: August 12, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Dwier, Dick	OPERATOR - GR. 1	1	\$78.92	\$107.15	\$135.37	6	0	0	\$473.52
Dwire, Dick	OPERATOR, Gr. 2	1	\$68.73	\$91.69	\$115.49	1	0	0	\$68.73
Subtotal									\$542.25
Overhead / Profit 29%									\$157.25
Labor Total									\$699.50

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg Rate	Standby Rate	Reg Hour	Stand by	Total
DZ050	DOZER	CATERPILLER	D8T	2016	310 HP	1	\$227.53	\$65.76	1	0	\$227.53
H131	EXCAVATOR	KOMATSU	PC490L	2015	40.1 - 50.0 M	1	\$222.84	\$57.34	6	0	\$1,337.04
Subtotal											\$1,564.57
Overhead / Profit 21%											\$328.56
Equipment Total											\$1,893.13

Grand Sub Total \$2,592.63

Prime Markup* \$311.12

* Prime Markup Breakdown 12%: \$2,592.63 * 10%: \$0.00 7%: \$0.00

Grand Total \$2,903.75

Ledger #	Item	Group	Total
7437	0639 - CO 154-BALANCE SITE GRADING	1	\$2,903.75

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
94	9/17/19	9/23/19	9/23/19	9/25/19

ORIGINAL



**Washington State
Department of Transportation**

Daily Report of Force Account Worked

Contract Number 008127	Date 8/12/2019	Item Number 60154	Item Name Balance site Grading				
Prime Contractor Atkinson Construction		639 CP	Subcontractor / Lower Tier Subcontractor KLB Construction				
Line / Station Balance site	Group 1	Basis of Material Acceptance Visual	RAM Number				
Description of Work Performed KLB will be grading the balance site and hauling in top soil type A							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Workers:						
2	Dick Dwire	Operator	10.0	7			
3							
4							
5							
6							
7	Equipment:						
8	CAT Excavator	336E #H133	6.0				
9	CAT DOZER	D8T #DZ-50	1.0				
10							
11							
12							
13							
14	Note: Top soil will be paid for						
15	once it is placed by the acre						
16							
17							
18							
19							
20							
Totals			17.00				
Calculated By Mike Muir		Date 8-12-2019	Checked By		Date		
Inspector's Signature <i>[Signature]</i>		Contractor's Representative Signature <i>[Signature]</i>		Title <i>[Signature]</i>			



Daily Report of Force Account Worked

Contract: 008127 - I-90, SNOWSHED TO KEECHELUS DAM
PHASE 1C - REPLACE

Prime: GUY F. ATKINSON CONSTRUCTION, LLC.

Item No: 0639 - CO 154-BALANCE SITE GRADING

Done By: KLB CONSTRUCTION INC.

Work: Balance Site Grading

Date: August 13, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Bruskland, Tyler	OPERATOR - GR. 3	1	\$77.59	\$105.15	\$132.71	10	0	0	\$775.90
Dwire, Dick	OPERATOR - GR. 3	1	\$77.59	\$105.15	\$132.71	10	0	0	\$775.90
Houck, Jared	OPERATOR (FOREMAN)	1	\$81.92	\$111.64	\$141.37	2	0	0	\$163.84
Subtotal									\$1,715.64
Overhead / Profit 29%									\$497.53
Labor Total									\$2,213.17

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg Rate	Standby Rate	Reg Hour	Stand by	Total
C194	PICKUP GAS CREW	ford	F-250	2016	3/4 Ton	1	\$21.85	\$2.30	2	0	\$43.70
DZ050	DOZER	CATERPILLER	D8T	2016	310 HP	1	\$227.53	\$65.76	10	0	\$2,275.30
H133	EXCAVATOR	CATERPILLER	336D L	2013	33.1 - 40.0 M	1	\$145.36	\$34.90	10	0	\$1,453.60
Subtotal											\$3,772.60
Overhead / Profit 21%											\$792.25
Equipment Total											\$4,564.85

Grand Sub Total \$6,778.02

Prime Markup* \$813.36

* Prime Markup Breakdown 12%: \$6,778.02 10%: \$0.00 7%: \$0.00

Grand Total \$7,591.38

Ledger #	Item	Group	Total
74/38	0639 - CO 154-BALANCE SITE GRADING	1	\$7,591.38

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
94	EH 9/17/19	ML 9/23/19	EH 9/23/19	ML 9/25/19

ORIGINAL



Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract Number 008127	Date 8-13-2019	Item Number 639	Item Name Balance Site Grading
Prime Contractor Atkinson Construction		Subcontractor / Lower Tier Subcontractor KLB Construction	
Line / Station Balance Site	Group 1	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed KLB will be grading the Balance Site and hauling in top soil type A.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Workers:						
2	Dick Dwire	Operator	10.0				
3	Tyler Brunskland	Operator	10.0				
4	Jarred Houck	Foreman	2.0				
5							
6							
7							
8	Equipment:						
9	CAT Excavator	336E #H133	10.0				
10	CAT Dozer	D8T #DZ-50	10.0				
11	Ford F-250 Pickup	Ext. Cab Diesel #C194	2.0				
12							
13							
14	Note: Top Soil will be paid for						
15	once it is placed by the Acre.						
16							
17							
18							
19							
20							
Totals			44.00				

Calculated By Colton Peyser	Date 8-13-2019	Checked By	Date
Inspector's Signature <i>Colton Peyser</i>	Contractor's Representative Signature <i>Jarred Houck</i>	Title <i>Foreman</i>	



**Washington State
Department of Transportation**

Daily Report of Force Account Worked

Contract: 008127 - I-90, SNOWSHED TO KEECHELUS DAM
PHASE 1C - REPLACE

Prime: GUY F. ATKINSON CONSTRUCTION, LLC.

Item No: 0639 - CO 154-BALANCE SITE GRADING

Done By: KLB CONSTRUCTION INC.

Work: Balance Site Grading

Date: August 14, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Bruskland, Tyler	OPERATOR - GR. 3	1	\$77.59	\$105.15	\$132.71	8	0	0	\$620.72
Bruskland, Tyler	OPERATOR - GR. 2	1	\$78.21	\$106.09	\$133.96	1.5	0	0	\$117.32
Dwier, Dick	OPERATOR - GR. 1	1	\$78.92	\$107.15	\$135.37	10	0	0	\$789.20
Subtotal									\$1,527.24
Overhead / Profit								29%	\$442.90
Labor Total									\$1,970.14

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg Rate	Standby Rate	Reg Hour	Standby	Total
DZ050	DOZER	CATERPILLER	D8T	2016	310 HP	1	\$227.53	\$65.76	5.5	0	\$1,251.42
H133	EXCAVATOR	CATERPILLER	336D L	2013	33.1 - 40.0 M	1	\$145.36	\$34.90	10	0	\$1,453.60
H151	EXCAVATOR	KOMATSU	PC228U	2017	24.1 - 28.0 M	1	\$99.61	\$25.33	4	0	\$398.44
Subtotal											\$3,103.46
Overhead / Profit										21%	\$651.73
Equipment Total											\$3,755.19

Grand Sub Total \$5,725.33

Prime Markup* \$687.04

* Prime Markup Breakdown 12%: \$5,725.33 * 10%: \$0.00

7%: \$0.00

Grand Total \$6,412.37

Ledger #	Item	Group	Total
7439	0639 - CO 154-BALANCE SITE GRADING	1	\$6,412.37

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
94	SK 9/17/19	MC 9/23/19	SK 9/23/19	MC 9/25/19

ORIGINAL



Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract Number 008127		Date 8-14-2019	Item Number 639	Item Name Balance Site Grading			
Prime Contractor Atkinson Construction			Subcontractor / Lower Tier Subcontractor KLB Construction				
Line / Station Balance Site		Group I	Basis of Material Acceptance Visual		RAM Number		
Description of Work Performed KLB will be grading the Balance Site and hauling in top soil type A.							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Workers:						
2	Dick Dwire	Operator	10.0				
3	Tyler Brunskland	Operator	9.5				
4							
5							
6							
7							
8	Equipment:						
9	CAT Excavator	336E #H133	10.0				
10	CAT Dozer	D8T #DZ-50	5.5				
11							
12	Komatsu Excavator	228 #H151	4.0				
13							
14	Note: Top Soil will be paid for						
15	once it is placed by the Acre.						
16							
17							
18							
19							
20							
Totals			39 CP 37.00				
Calculated By Colton Peyser		Date 8-14-2019	Checked By		Date		
Inspector's Signature <i>Colton Peyser</i>		Contractor's Representative Signature <i>TARREN DAVIS</i>		Title <i>FOREMAN</i>			

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Daily Report of Force Account Worked

Contract: 008127 - I-90, SNOWSHED TO KEECHELUS DAM
PHASE 1C - REPLACE

Prime: GUY F. ATKINSON CONSTRUCTION, LLC.

Item No: 0639 - CO 154-BALANCE SITE GRADING

Done By: KLB CONSTRUCTION INC.

Work: Balance Site Grading

Date: August 15, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Dwier, Dick	OPERATOR - GR. 1	1	\$78.92	\$107.15	\$135.37	10	0	0	\$789.20
Houck, Jared	OPERATOR (FOREMAN)	1	\$81.92	\$111.64	\$141.37	2	0	0	\$163.84
Subtotal									\$953.04
Overhead / Profit 29%									\$276.38
Labor Total									\$1,229.42

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stand by	Total
C194	PICKUP GAS CREW	ford	F-250	2016	3/4 Ton	1	\$21.85	\$2.30	2	0	\$43.70
H133	EXCAVATOR	CATERPILLER	336D L	2013	33.1 - 40.0 M	1	\$145.36	\$34.90	10	0	\$1,453.60
Subtotal											\$1,497.30
Overhead / Profit 21%											\$314.44
Equipment Total											\$1,811.74

Grand Sub Total \$3,041.16

Prime Markup* \$364.94

* Prime Markup Breakdown 12%: \$3,041.16 10%: \$0.00 7%: \$0.00

Grand Total \$3,406.10

Ledger #	Item	Group	Total
7440	0639 - CO 154-BALANCE SITE GRADING	1	\$3,406.10

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
94	SK 9/17/19	M 9/23/19	SK 9/23/19	M 9/25/19

ORIGINAL



**Washington State
Department of Transportation**

Daily Report of Force Account Worked

Contract Number 008127		Date 8/15/2019	Item Number 639	Item Name Balance Site Grading				
Prime Contractor Atkinson Construction			Subcontractor / Lower Tier Subcontractor KLB Construction					
Line / Station Balance Site		Group 1	Basis of Material Acceptance Visual				RAM Number	
Description of Work Performed KLB will be grading the Balance Site and hauling in top soil type A.								
Time Worked Record								
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours			
			Reg.	O.T.	Reg.	Stdby	Idle	
1	Workers:							
2	Dick Dwire	Operator	10.0					
3	Jarred Houck	Foreman	2.0	CP				
4								
5								
6								
7								
8	Equipment:							
9	CAT Excavator	336E #H133	10.0					
10	Ford F-250	ext. Cab Diesel #C-194	2.0	CP				
11								
12								
13								
14	Note: Top Soil will be paid for							
15	once it is placed by the Acre.							
16								
17								
18								
19								
20			24.0	CP				
Totals			20.00					
Calculated By Colton Peyser		Date 8-15-2019	Checked By		Date			
Inspector's Signature <i>Colton Peyser</i>		Contractor's Representative Signature <i>Jarred Houck</i>		Title <i>Foreman</i>				



**Washington State
Department of Transportation**

Daily Report of Force Account Worked

Contract: 008127 - I-90, SNOWSHED TO KEECHELUS DAM
PHASE 1C - REPLACE

Prime: GUY F. ATKINSON CONSTRUCTION, LLC.

Item No: 0639 - CO 154-BALANCE SITE GRADING

Done By: KLB CONSTRUCTION INC.

Work: Balance Site Grading

Date: August 16, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Berry, Sam	TEAMSTER	1	\$52.65	\$78.36	\$104.06	4.75	0	0	\$250.09
Subtotal									\$250.09
Overhead / Profit								29%	\$72.53
Labor Total									\$322.62

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg		Standby	Reg	Standby	Total
							Rate	Rate		Hour	by	
KLB100	TRUCK TRACTOR	KENWORTH	n/a/	2007	75,000 GVW	1	\$69.12	\$10.70	4.75	0		\$328.32
T080	TRAILER REM. GOOSE	MISC.	n/a	2014	75 Ton	1	\$26.97	\$7.96	4.75	0		\$128.11
Subtotal												\$456.43
Overhead / Profit											21%	\$95.85
Equipment Total												\$552.28

Grand Sub Total \$874.90

Prime Markup* \$104.99

* Prime Markup Breakdown 12%: \$874.90 10%: \$0.00 7%: \$0.00 **Grand Total** \$979.89

Ledger #	Item	Group	Total
7441	0639 - CO 154-BALANCE SITE GRADING	1	\$979.89

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
94	SK 9/17/19	u 9/23/19	SK 9/23/19	u 9/25/19

ORIGINAL



**Washington State
Department of Transportation**

Daily Report of Force Account Worked

Contract Number C8127	Date 8/16/2019	Item Number CO 154	Item Name Balance Site Grading
Prime Contractor Atkinson Construction		Subcontractor / Lower Tier Subcontractor KLB Construction	
Line / Station Balance Site	Group 1	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed KLB will be mobbing out equipment that was used on the balance site grading. - Exp. H-133			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Sam Berry	Driver	4.75	0.8			
2							
3	International Semi std cab	GVW 105,000 Diesel 3 axle 1 drop			4.75		
4	Low boy	#T-80			4.75		
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			4.75		9.50		

Calculated By Colton Peyser	Date 8-16-2019	Checked By	Date
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Inspector's Signature <i>Colton Peyser</i>	Contractor's Representative Signature <i>James Hall</i>	Title <i>Foreman</i>
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CPA



Daily Report of Force Account Worked

Contract: 008127 - I-90, SNOWSHED TO KEECHELUS DAM
PHASE 1C - REPLACE

Prime: GUY F. ATKINSON CONSTRUCTION, LLC.

Item No: 0639 - CO 154-BALANCE SITE GRADING

Done By: KLB CONSTRUCTION INC.

Work: Balance Site Grading

Date: August 26, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Berry, Sam	TEAMSTER	1	\$52.65	\$78.36	\$104.06	6.25	0	0	\$329.06
Subtotal									\$329.06
Overhead / Profit								29%	\$95.43
Labor Total									\$424.49

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg		Standby		Total
							Rate	Rate	Hour	by	
KLB100	TRUCK TRACTOR	KENWORTH	n/a/	2007	75,000 GVW	1	\$69.12	\$10.70	6.25	0	\$432.00
T080	TRAILER REM. GOOSE	MISC.	n/a	2014	75 Ton	1	\$26.97	\$7.96	6.25	0	\$168.56
Subtotal											\$600.56
Overhead / Profit										21%	\$126.12
Equipment Total											\$726.68

Grand Sub Total \$1,151.17

Prime Markup* \$138.14

* Prime Markup Breakdown 12%: \$1,151.17 10%: \$0.00 7%: \$0.00 **Grand Total** \$1,289.31

Ledger #	Item	Group	Total
7442	0639 - CO 154-BALANCE SITE GRADING	1	\$1,289.31

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
94	SK 9/17/19	U 9/23/19	SK 9/23/19	U 9/25/19

ORIGINAL



**Washington State
Department of Transportation**

Daily Report of Force Account Worked

Contract Number C8127		Date 8/26/2019	Item Number CO 154	Item Name Balance Site Grading			
Prime Contractor Atkinson Construction			Subcontractor / Lower Tier Subcontractor KLB Construction				
Line / Station Balance Site	Group 1	Basis of Material Acceptance Visual			RAM Number		
Description of Work Performed KLB will be mobbing out equipment that was used on the balance site grading. <i>DOZER SZ-50</i>							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Sam Berry	Driver			6.25		
2							
3	International Semi std cab	GVW 105,000 Diesel 3 axle 1 drop			6.25		
4	Low boy	#T-80			6.25		
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19							
20							
Totals					18.75		
Calculated By Colton Peyser		Date 8-26-2019	Checked By		Date		
Inspector's Signature <i>Colton Peyser</i>		Contractor's Representative Signature <i>J. Houck</i>		Title <i>Foreman</i>			